DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay
REQUEST FOR QUOTATION

Company Name:				P.R. No.	IB GOP 2025-DSWD-017	
Company Address:					April 21, 2025	
Contact No.:				Mode of Procurement:	Section 53.1 To	wo Failed Biddings
PhilGEPS Cer				TIN:		
Please quot	te your lowes	t government	price for the following item(s) specified below. Check/tick the "COMPLY" box if bidder con	mplies with the spec	ifications. A quo	tation containin
unchecked/	unticked " C	OMPLY" boxe	s would be automatically rated as "FAILED".			
ITEM NO.	QTV.	UNIT	ITEM DESCRIPTION AND SPECIFICATIONS	Kindly CHECK to signify compliance to the specs.	UNIT COST	TOTAL COST
			Provision of Food, Venue, and Accommodation for the Training on Kilos- Unlad Social Case Management Strategy			
			LOTE			
			LOT 5			
			Venue: Hotel / Resort in Legazpi City, Albay			
			venue. Hotel / Nesort III Legazpi Oity, Albay			
			May 27, 2025 (Day 1)			
	35	Pax	Lunch, PM Snacks, Dinner and Accommodation	☐ Comply		
	5	Pax	Lunch, PM Snacks, and Rental of Venue	☐ Comply		
		T GAX				
			May 28, 2025 (Day 2)			
	35	Pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	☐ Comply		
	5 /	Pax	AM Snacks, Lunch, PM Snacks, and Rental of Venue	☐ Comply		
			May 29, 2025 (Day 3)			
	35	Pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	☐ Comply		
	5	Pax	AM Snacks, Lunch, PM Snacks, and Rental of Venue	☐ Comply		
			May 30, 2025 (Day 4)			
	35 /	Pax	Breakfast and AM Snacks	☐ Comply		
	5 -	Pax	AM Snacks	☐ Comply		
			Note: Please see the attached Standard Requirements for Venues and			
			Accommodation (ANNEX 5)			
		,	Note: Guaranteed number to be served Food on the 1st day or to be adjusted as per advance advice of the end user. Food and Accommodation on the 2nd day onwards should be adjusted based on the actual number of participants			
			Approved Budget for the Contract: PHP 276,000.00			
			FIF 270,000.00			
Price quota Place OF The proje TERM OF P LIQUIDATE ten percent (:	PERIOD: As F DELIVERY: A ect shall be A PAYMENT: CHA ED DAMAGES: 1 10%) of the an	e valid for a per specified in the specified in the specified in WARDED: REGED ACCOUNTIEST	the contract. (a) as one contract (b) separate contract per lot T, unless specified. 30-60 days from the receipt of Statement of Account / Billing. In Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. On tract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of a street.	once the cumulative an	ailable under the	d damages reache circumstances.
Supplier/Cont	III Hales alla I	klisting, adminis	nd agreed that any acts falling under section 65 (Offenses and Penalties) and Section 69 (Imposition o) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relavant procuren trative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.	of Administrative Penal nent laws and regulation	ties and Blacklistir ons, shall subject t	ng) of the he
			rtificate (Platinum Membership) all pages b. Valid Mayor's or Business Permit c. Li			
9. As a conditi	ion for AWARI), you will be re	quired to submit the following documents:	atest Income Tax Retu	rn	
			he BAC Secretariat through procurement.fo5@dswd.gov.ph or 0910-017-0818			
11. Submit yo	ur quotation d	uly signed by ve	ou or your duly authorized representative not later that the deadline on April 28, 2025, 12:00 pm			
7	4-1	M.	April 28, 2025, 12:00 pm			
KIME	BERLEE G. L	ANUZA				
		ection Head	Signature Over Printed Name of Canvasser	Claret O	r Printed Name	COLLI

CHECKLIST OF END-USER REQUIREMENTS FOR VENUES & ACCOMMODATION OF DSWD ACTIVITIES

FUNC	CTION ROOMS:						
/	Sound system with at least 2 microphones (preferably wireless)						
/	Whiteboard with eraser						
/	Free use of LCD projector & LCD screen						
/	Free use of electricity when using equipment/laptops						
/	Air-conditioned function rooms						
/	Provision of backdrop and welcome streamer/lobby posting (end-user to provide the design)						
/	Secretariat table						
1	No middle obstructing post/structure						
/	Free use of extension wires						
/	Philippine flag with stand						
/	Free and reliable wireless connection						
/	With accessibility features (at least a ramp and/or elevator)						
/	The venue must be spacious enough for various activities (based on the activity design)						
/	Activity Hall/Venue must have a free and reliable wireless connection of at least 100 mbps						
_/	With a stand-by fully functional generator set						
/	Audio-visual operator						
,	For this training, it requires 1 session hall/s additional free use of LCD projector, LCD screen, laptop and extension wire						
	should be provided.						
/	1 breakout rooms/areas with tables and chairs for small group sessions						
Hall A	Shuttle vans to pick up participants from and to the airport (for CO initiated activities)						
IIali A	Round Theatre						
	300000000000000000000000000000000000000						
FOR T	Classroom / Fishbone EAM BUILDING ACTIVITIES:						
	With wide lawn (grass) for outdoor activities						
	With a swimming pool (at least 5')						
FOOD	REQUIREMENTS:						
/	The Service Provider (SP) shall provide a menu for the selection of the end-user						
1	Menu shall include two (2) viands (Pork/Chicken/Beef or Fish), vegetable and dessert (No dory fish in the menu)						
1	Free-flowing coffee and water						
/	Plated A.M. and P.M. snacks						
/	Assisted Breakfast, Lunch, and Dinner Buffets						
1	Can accommodate requests of participants with special dietary meals/non-pork eaters or Muslim participants						
Room	Arrangement (Select One only						
/	Maximum of 4 beds in a room (Individual bed, No bed-sharing)						
	Dorm Type - Maximum of 6 beds in a room						
	other						
	Requested by: Conforme:						
	\sim \sim						
-	JAY P. AYDALLA						
	End-user (Signature over Printed Name) Service Provider (Signature over Printed Name)						